Work Ordo		580	THE STREET STREET STREET STREET STREET	*99580*							Page 1
Item ID: Revision ID: Item Name: Start Date: Required Date:	D2161-212 Mirror Bracket 4/11/13	, 212 Start Qty: 5.00 Req'd Qty: 5.00	*5*	Accept	*N900	ID:	100) * s	Setup Star Stop	I	S1* S2*
Reference:	4/11/13	Req u Qty. 5.00	*5*		Customer	•					
Approvals:	Process Plan	n:	Date: /3-04-4/-	Tooling: _ SPC (Y/N):	Date:			I	Run Star Stop	1/	R1* R2* ~
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr									
D2161	Rev	B2									
*100 *100* Large Fab Large Fab		Large Fab Memo 1-Assemble	e on Jig DT8065 as per Dwg ber Dwg D2161 Identify as I	0.00 D2161				(5)		ml	13.09.
*110 *110* QC		QC9- Inspect visual per Memo	QSI004- Fusion Welds	0.00				<u>5x</u>	Ø		(DAS) 24 24 13.9.17
Quality Control 120 *120* QC		QC5- Inspect part comp	leteness to step on W/O	0.00			·	5 _x	Ø		0A\$\\24\\\24\\\3\\\8\\\8\\\8\\\8\\\8\\\8\\\8\\\8\\\
Quality Control		Memo		0.00							13.9.17

								•				DQA:	Date:			
NCR:	Yes	/ No				WORK ORDER NON-C	100	NFORM	AANCE / UP	DATE			_			
												QA Closed:	Date:			
Mork Ord	٥.				-	DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Work Order:						Rework	Skid-tube Crosstube					Water Jet	Engineering			
Part I	Nο					Scrap			Machining	Small F	\vdash	Pro	d. Eng. Coor.	Quality		
, uit	-		, <u></u>			Use-as-is		l .	noforming	Finishi	\vdash		re/Packaging	Other		
NCR	No.					Work Order Update	1	•	Large Fab	Composi	~		Supplier			
	_															
Root					Descri	ption of work order update		Initial	Ad	ction		Sign &				
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	cription		Date	Verification	QC Inspector		
Doc/Data	Ш															
Equip/Tooling	Ц							:					,			
Operator	Ш															
Material	Ш						1									
Setup	Н															
Other	Н															
Process	Н															
Supplier	H												· .			
Training	H															
Unapproved	11		l	<u> </u>	<u> </u>		<u> </u>	T CATE	GORV				<u> </u>			
Landi	ng G					General		LI CATE	<u> </u>							
		Bending				Bend		Grain				Ovalized		Pressure/Forced		
	-	Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re			Over/Under	tolerance	Temperature/Cure		
	-	Cracks				Broken/Damaged		Inspecti	ion Incomplete			Part Incorre	ct	Weld		
	\vdash	Crushed/0	Crimped.			Burrs		Instruct	ions Incomplete,	/Unclear		Part Lost/M	issing	Wrong Stock Pulled		
		Cuffs	•			Contamination		Mainte	enance			Part Moved				
	\Box	Heat Trea	t			Countersink		Mislabe	eled			Positioned \	Wrong	and the same of th		
	П	nspection	Strip in	Tube		Cut Too Short		Misread	d ·			Power Loss,	/Surge	Other		

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Inspection Strip in Tube

Torque Waves in Extrusion

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Cut Too Short

Drill Holes

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord		580	,	*995			Page 2		
Item ID: Revision ID:	D2161-212			Accept	*N9000	40100	ን* s	Setup Start	*NS1*
Item Name:	Mirror Bracke	t, 212	•					Stop	*NS2*
Start Date: Required Date Reference:	4/11/13 e: 4/11/13	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item ID: Customer:				
Approvals:		in:	Date:	Tooling: SPC (Y/N):	Date Date		Į.	Run Start Stop	"INKT"
Sequence ID/ Work Center 130 *130* Powdercoat Powder Coating	ID	Operation Description Black Sandtex(Ref: 4.3.5. Memo START TIMI	970	Set Up/ Run Hours 0.00 0.00 OVEN TEMPERATURE		Fool # Plan Code	Accept Qty		Reject Insp. Number Stamp
140 *140 * QC Quality Control	<i>53</i> 8	QC3- Inspect Part Finish Memo		0.00			5,0	/ H	islock 16

150

Identify as per dwg & Stock Location:_

150 Packaging

PPP (3x)105342 2x 100390

5x (2) 13-09-18

Packaging

Memo

NCR:	es /	No				WORK ORDER NON-	COI	NFORI	MANCE / UPI	DATE	QA Closed:	Date:			
Work Orde	or.					DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No. NCR No.						Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			 4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other			
Root					Descri	ption of work order update		nitial	Act	tion	Sign &				
Cause	D	ate	Step	Qty	C	or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector		
Doc/Data															
Equip/Tooling															
Operator															
Material															
Setup			:												
Other															
Process					,										
Supplier											İ				
Training															
Unapproved															
							AUI	T CATE	GORY						
Landi	ng Gear				_	General		,		_	_	۲	٦ .		
	Ber	ding				Bend	<u> </u>	Grain			Ovalized	-	Pressure/Forced		
	Cer	itre No	t Concer	ntric to	o/s	BOM/Route		Hardwa	ire		Over/Under	}	Temperature/Cure		
	Cra	cks				Broken/Damaged		-{ ` `	ion Incomplete	<u> </u>	Part Incorre	 	Weld		
	Cru	shed/0	Crimped.			Burrs		Instruct	tions Incomplete/	Unclear	Part Lost/M		Wrong Stock Pulled		
	Cuf	fs	. دخر	.		Contamination		Mainte	enance		Part Moved				
	Hea	it Trea	t U	35		Countersink	L	Mislabe	eled		Positioned \		~		
	Ins	ection	Strip in	Tube		Cut Too Short		Misrea	d		Power Loss,	/Surge	Other		
						Drill Holes		Offset							

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing Finish

Folio

Work Orde April-11-13 1:5		9580		*99580*							Page 3
Item ID: Revision ID: Item Name:	D2161-212			Accept	*N900	040	100) * s	Setup Sta Sto	IA	S1* S2*
	4/11/13	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item ID: Customer:					IV	.7 /
Approvals:	Process P QC:	lan:	Date:	Tooling: SPC (Y/N):		Run			tun Sta Sto	" \	R1*
	QC:	- 11/4	_ Date:	_ SPC (1/N):	Date:					" I V	R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		QC21- Final Inspection	- Work Order Release	0.00							
160		Memo		0.00				MC_	5 <u>\</u> }-	29-19	

Quality Control

MB-OKI,

NCR:	Yes	/	No

NCR: Y	'es / No				WORK ORDER NON-C	LONFOR	IVIANCE / UP		QA Closed:	Date			
Work Orde	or.				DISPOSITION		750.0	AGAINST DEPARTMENT/PROCESS					
Part No.					Rework Scrap		Skid-tube Crosstube Machining Small Fab			Water Jet d. Eng. Coor.	Engineering Quality Other		
NCR N	lo				Use-as-is Work Order Update] Ther	moforming Large Fab	Finishing Composite	, , , ,				
Root					ption of work order update	Initial	1	ction	Sign &				
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector		
Doc/Data							i						
Equip/Tooling	_								Angle .	[
Operator													
Material							1						
Setup							· ·						
Other -													
Process	-									*			
Supplier Training													
Unapproved	_								^				
Onapproved 1			لــــــا		F	AULT CAT	_LEGORY		<u> </u>	<u> </u>			
Landir	ng Gear			······································	General								
	Bending				Bend	Grain			Ovalized		Pressure/Forced		
	Centre N	ot Conce	ntric to (o/s 🗀	BOM/Route	Hardw	are		Over/Under	tolerance .	Temperature/Cure		
	Cracks				Broken/Damaged	Inspec	tion Incomplete		Part Incorre	ct	Weld		
	Crushed/	'Crimped	:		Burrs	Instru	ctions Incomplete	/Unclear	Part Lost/M	issing	Wrong Stock Pulled		
	Cuffs				Contamination	Maint	enance		Part Moved		•		
	Heat Trea	at			Countersink	Mislab	eled		Positioned \	Wrong			
	Inspectio	n Strip in	Tube		Cut Too Short	Misre	ad		Power Loss,	/Surge	Other		
	Ripples in	n Bend			Drill Holes	Offset							
	Torque V	Vaves in I	Extrusion	า 🗌	Drawing	Out of	Calibration						
	Turning S	Sequence			Finish		Out of Sequence						
	Wave/Twist in Tube Folio						le Dimensions						

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

B 100321 x 5

B102017 x 5

D2037-101

Arm

No

Manufactured

Location WA001

80793 95094

95394

85976

95746

Location

WA001

Loc Qty

Loc Qty

100

3

3

10

3

5

Each

Loc Code

Loc Code

10.0000

Page 1

Status

13-09-13

13-09-13

Date

										DQA:	Date:		
NCR: Y	es / No				WORK ORDER NON-C	CONF	ORN	MANCE / UPDATE		QA Closed:	Date:		
Work Orde					DISPOSITION			AG	AINST DEF	PARTMENT	/PROCESS	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
Part N NCR N	0				Rework Scrap Use-as-is Work Order Update	Machining Small Fab Prod. Eng. Coor. Thermoforming Finishing Rec/Store/Packaging Supplier Large Fab Composite Supplier						Engineering Quality Other	
Root				Descri	ption of work order update	Ini	tial	Action		Sign &			
Cause	Date	Step	Qty	,	or Non-conformance	Chie	f Eng	Description		Date	Verification	QC Inspector	
Doc/Data													
Equip/Tooling													
Operator													
Material													
Setup													
Other													
Process													
Supplier										,			
Training													
Unapproved													
					F	AULT	CATE	GORY					
Landin	ng Gear				General					Ī		1	
Ĺ	Bending			ļ	Bend	\square G	irain			Ovalized		Pressure/Forced	
Centre Not Concentric to O/S BOM/Rou				BOM/Route	Щн	ardwa	re		Over/Under	tolerance	Temperature/Cure		
L	Cracks				Broken/Damaged	∐ In	rspecti	on Incomplete		Part Incorre	ct	Weld	
	Crushed/	Crimped.			Burrs	in	struct	ions Incomplete/Unclear		Part Lost/M	issing	Wrong Stock Pulled	
	Cuffs				Contamination	\square N	/lainte	nance		Part Moved			
	Heat Treat				Countersink	\square N	1islabe	led		Positioned Wrong			

Misread Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Other

Power Loss/Surge

Ripples in Bend

Turning Séquence

Wave/Twist in Tube

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish Folio

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